GENERAL AND REVENUE SECRETARIAT.

1892-3
191
( Inwards )

# File No. 79

# Serial Nos.

# Papers Filed.

*Month*_____

SUBJECT.

Sanctioning a bill for Rs 130-14-6 being the arrears of allowance due to the Peesawa Mattas adipi in S. Canara Dt from January to June 1890

| PREVIOUS REFERENCES | LATER REFERENCES |
| --- | --- |
| | |

(General Serial No. 31).

11330
P 91
712

1891.

*From*

The Deputy Commissioner
Mercara

*To*

*The Chief Secretary to the Dewan*
*of Mysore.*

*Dated* 5th March 1891

*Despatched*

*Received*

**Enclosures No. 1**

*General* No. 762
*No.* 717

Has the honor to forward herewith for sanction a bill for the arrears account due to the Pujewar Matt at Adapi in South Canara on account of Ready Money allowance from January to June 1890.

For Dy Commissioner

should also accompany the Treasury officer's usual last-pay or allowance certificate.

4. The bill is returned for reference and resubmission.

Pay order

B/1481

Under Secy.

C.V.

(General Serial No. 30).

1891.

*From*

*To* The Dy Commr Shimoga ~~Kadur~~ Dist

*Dated* 24th

*Despatched* 27 " April/91

*Received*

**Enclosures No**

*General No.* 874R
*M No.* 37

His No. 762/717 of the 5th ultimo submitting for sanction a bill for Rs. 130-14-6, being the amount of arrears of allowance due to the Peyawar Mallappa at Holdapur in the South Canara Dist.

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With reference to the above has the honor to state that the Head Register of Ready money

shews that this allow-
ance payable to the
Sirjawas Matt ~~for~~
~~xxxxxx~~ is Rs. 261-13-4
per annum of Rs. 21-13-1
per mensem and that the
monthly allowances
now shewn in the bill
for some months differ
from the above.
This requires explan-
ation.

2. The Dy Comm^r
is also requested to state
whether the allowance
referred to in the bill
has been credited to
the Surplus Funds as
per instructions laid
down in the late Dy
Accountant Genl's
circular No 417 dated
30th June 1866. If so,
Treasury Officer's certi-
ficate should be
forwarded for the

(General Serial No. 3[illegible])

OFFICE OF THE DEWAN OF MYSORE
2393
16 JUN. 91
In 106

189[illegible]

*From*

12 6 91

*To*

*The Chief Secretary to the Dewan of Mysore.*

*Dated* Bangalore
*Despatched* 12th } June 1891.
*Received*

**Enclosures No. 2**

*General No.* 171
*No.* 153

His docket No. 874/37, d the 24th April 1891, requesting to explain why some of the monthly allowances payable to the Peejawar Mutt at Udipi, referred to in the bill submitted with this office docket No. 762/716, dated the 5th March 1891, differ from those shewn in the Final Register of redzy money Inams.

Has the honor to

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Abstract | 1 | 3 | 10 | 21 | | | | | | | | | |
| Moon | | | | | | | | | | | | | |
| June | 3 | 21 | | | | | | | | | | | |
| July | 3 | 21 | 1 | 21 | 3 | 21 | 3 | 21 | 3 | 21 | 3 | 21 | 3 |
| August | | | | | 1 | 21 | 3 | 21 | 3 | 21 | 3 | 21 | 3 |
| September | | | | | | | | | | | | | |
| October | | | | | | | 1 | 21 | 3 | 21 | 3 | 21 | 3 |
| Nov | | | | | | | | | 1 | 21 | 3 | 21 | 3 |
| December | | | | | | | | | | | 1 | 21 | 3 |
| January | | | | | | | | | | | | | |
| February | | | | | | | | | | | | | |
| March | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | |

reference and the Amildar's report, it appe
that the said allowances are being paid
from long since after dividing the total
grant into 12 months as noted in the marg
Accordingly the present bill has been prepa
for the amount due to those months refer
to in it.

(2) The amount mentioned in the bill ha
not been credited to the Surplus Fund.

(3) The Certificate for the last paymen
of the allowance to the Institution receiv
from the Tirthalli Treasury Officer is
herein enclosed as directed.

For Deputy Commissioner
Shimoga District

J.E.D.

F.

(General Serial No. 30).

1891.

*From*

*To* The Dy: Commr
Shimoga Dist
—u— Comptroller.

*Dated* 27th

*Despatched* 29th July 1891.

*Received*

**Enclosures No.**

*General No.* 5068-91
*In No.* 173.

Sanctioning a bill for ~~Rs~~ 130-14-6, being the amount of arrears of allowance due to the Peijawar Matt at Udapi in the South Canara Dist for 6 months from January to June 1890.

Read

Correspondence ending with Docket No. 141/153 dated 12th June/91 from the Dy. Commr. Shimoga Dist., submitting for Sanction a bill for Rs. 130-14-6, being the amount of arrears of allowance due to the Peejawar Matt at Udapi in the South Canara Dist. for 6 months from January to June 1890, as specified in the margin and* stating that the amount was not disbursed, as the party did not appear in time with proper power of attorney from the Agent of the Matt.

| | Rs. | A. | P. |
|---|---|---|---|
| For Janry. | 21 | 13 | — |
| " Feby. | 21 | 13 | 1 |
| " March | 21 | 13 | 1 |
| " April | 21 | 13 | 10 |
| " May | 21 | 12 | 3 |
| " June | 21 | 13 | 3 |
| Total | 130 | 14 | 6. |

Order thereon.

(General Serial No. 30).

189 .

The bill for ~~Rs~~ 130-14-6 is Sanctioned and forwarded to the comptroller for audit.

2. As the present mode of ~~[redacted]~~ payment of the allow= =ance is irregular and causes confusion in the accounts ~~[redacted]~~ will be discontinued hereafter. The allowance payable to the Matt a~~ccounting~~ being ~~Rs~~ 261-13-4 per annum or ~~Rs~~ 21-13-1 per mensem, the Amildar may be directed to pay the allowance in future at ~~[redacted]~~ ~~at~~ ~~Rs~~ 21-13-1 per mensem ~~[redacted]~~

From

To

Dated

Despatched

Received

Enclosures No.

General No.

Separate No.

~~[redacted]~~ on each month as

To The Dy: commr Shirooga Dist: precisely the bill & Treas Officer certific or the the Comptroller